



## Invoice

Invoice Number: FFT-LA-2024-007

Date: 2024-03-10

Due Date: 2024-03-25

**Billed To:**

Logistics Ace  
101 Pine Lane  
Atlanta, GA 30303

Item	Description	Quantity	Unit Price	Total
SWDEV-001	Custom Software Development	80	\$150.00	\$12,000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4,800.00
CLOUD-003	Cloud Consulting	20	\$200.00	\$4,000.00

**Subtotal: \$20,800.00**

**Tax (1.15%): \$240.00**

**Total: \$21,040.00 USD**

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